

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Public Service- Pay and Accounts Office, Hyderabad- Smt. B. Madhavi, Auditor O/o Pay and Accounts Office, Hyderabad-Medical Reimbursement-Sanction-Orders-Issued.

FINANCE (ADMN-III) DEPARTMENT

G.O.Rt.No. 3423

Dated: 21.07.2012

Read the following

1. G.O.Ms.No.74, HM & FW (KI) Department, dated.15.03.2005
2. G.O.Ms.No.105, HM&FW (KI) Dept., dated.09.04.2010
3. Lr.No.PAO/Bills/Medical/2011-12/177, dt.31.12.2011 of the PAO Hyd.
4. Lr.No.PAO/Bills/Medical/2010-11/241 dt.14.03.2011, from the Director of Medical Education, Koti, Hyderabad

ORDER:

The Pay and Accounts Office, Hyderabad in his letter 3rd read above, has stated that Smt. B. Madhavi, Auditor, O/o Pay and Accounts Office, Hyderabad has submitted original bills for an amount of Rs.74,860 /- towards reimbursement of expenses incurred for the medical treatment of her self “ Trimalleolar fracture Right Ankle” at Global Hospitals, 6-1-1070/1to 4, Lakidai-ka-Pool, Hyderabad (Un-recognized hospital) during the period from 21.10.2010 to 23-10.2010 under emergency conditions. The PAO has stated that the Director of Medical Education scrutinized the claim and authorized for Rs.18,360/- (**Rupees eighteen Thousand three hundred sixty Only**) as net admissible amount. and requested to issue necessary orders in relaxation of Rules.

2. In the reference 4th read above, the Director of Medical Education, Koti Hyderabad after scrutiny of the medical bills, found that an amount of Rs.18,360/- (**Rupees eighteen Thousand three hundred sixty Only**) is admissible towards medical reimbursement, after imposing a cut of 10%, on gross admissible amount of Rs.20,400/-.

3. After careful examination of the matter, Government hereby sanction a medical reimbursement of Rs.74, 860/- (**Rupees seventy four Thousand, eight sixty Only**) to Smt. B. Madhavi, Auditor, O/o Pay and Accounts Office, Hyderabad, towards expenditure incurred for the medical treatment of her self “ Trimalleolar fracture Right Ankle” at Global Hospitals, 6-1-1070/1to 4, Lakidai-ka-Pool, Hyderabad (Un-recognized hospital) during the period from 21.10.2010 to 23-10.2010 under emergency conditions. in relaxation of APIMA rules, as per Para 7 (5) (ii) of G.O.Ms.No.105, HM & FW Department, dated.09.04.2007.

4. The expenditure sanctioned above shall be debited to “017. Medical Reimbursement” under the relevant Major, Minor and Sub-heads where the salary of the individual is being debited.

5. The Original Medical bills are returned herewith to the Pay and Accounts Office, Hyderabad and he shall take further action in the matter for payment of the same to Smt. B. Madhavi, Auditor, O/o Pay and Accounts Office, Hyderabad.

(BY ORDERS AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

Dr. D. SAMBASIVA RAO
PRL.SECRETARY TO GOVERNMENT (FP)

To:-

Sri B. Madhavi, Auditor, O/o Pay and Accounts Office, Hyderabad
(Through the Pay and Accounts Office, Hyderabad)

Copy to:-

The Pay and Accounts Office, Hyderabad (Original Medical Bills enclosed)
The Director of Medical Education, A.P. Hyderabad (for information)
Peshi of Minister (Finance)
SF/SC

FORWARDED:: BY ORDER//

SECTION OFFICER